

CHECKOUT LAUNCH CONTROL SYSTEM (CLCS) BUSINESS RECORDS

PROCESS	DOCUMENT NUMBER/GENERIC BUSINESS RECORD TITLE	RESPONSIBLE FOR COMPLETION	FILE LOCATION (Office No.)	RETENTION PERIOD	ARCHIVE LOCATION	ARCHIVE PERIOD
System Software Development KDP-P-1174	84K00500 – 84K01010 SERIES Detailed Design Panel Document(s) {Functional - Performance Requirements, Dependencies Diagrams, Design Specifications, External Interfaces, Test Plan, Development Schedule, Labor Assessment} (DP3)	CSCI LEAD	Electronic Media (EM)/Razor Original Document (OD)/PCC/Design Panel Secretary	End Of Project	N/A	N/A
	84K00500 – 84K01010 SERIES Requirements Design Panel Document(s) {Functional - Performance Requirements, Dependencies Diagrams, Preliminary Design Specifications} (DP2)	CSCI/CSC LEAD	Electronic Media (EM)/Razor Original Document (OD)/PCC/Design Panel Secretary	End Of Project	N/A	N/A
	84K00500 – 84K01010 SERIES Concept Design Panel Document(s) {Concept overview, Requirements mapped to threads, SOW, Schedule, Labor Assessment} (DP1)	Thread Lead	Electronic Media (EM)/Razor Original Document (OD)/PCC/Design Panel Secretary	End Of Project	N/A	N/A
	84K00350 - 84K00499 SERIES CSC Interface Definition Document (IDD)	CSCI/CSC LEAD	EM/Razor OD/CM Repository	End Of Project	N/A	N/A
	84K007500-84K007999 SERIES CSC Application Program Interface(s) (API) Users Guide	CSCI/CSC LEAD	<i>(Projected to be placed in)</i> EM/Razor OD/CM Repository	End Of Project	N/A	N/A
	84K006500-84K007499 SERIES CSC Test Plan	CSCI/CSC LEAD	EM/Razor OD/CM Repository	End Of Project	N/A	N/A
	84K006500-84K007499 SERIES CSCI Integration and/or Test Procedures (Test Cases, Results)	CSCI/CSC LEAD	EM/Razor OD/CX-C NASA QAS	End Of Project	N/A	N/A
	84K006500-84K007499 SERIES CSC Test Report	CSCI/CSC LEAD	EM/Razor OD/CX-C NASA QAS	End Of Project	N/A	N/A
	84K007500-84K007999 SERIES System Software CSC-Level Users Guide	CSCI/CSC LEAD	<i>(Projected to be placed)</i> EM/Razor OD/CM Repository	End Of Project	N/A	N/A
	84K007500-84K007999 SERIES CSC Operational Notes & Installation Instructions	CSCI/CSC LEAD	<i>(Projected to be placed)</i> EM/Razor OD/CM Repository	End Of Project	N/A	N/A
	I...-XXX/Software Issues	CSCI/CSC LEAD	EM/Razor	End Of Project	N/A	N/A
	W...-XXX/Hardware Issues	CSCI/CSC LEAD	EM/Razor	End Of Project	N/A	N/A
	P...-XXX/Panel Issues	CSCI/CSC LEAD	EM/Razor	End Of Project	N/A	N/A